

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,595.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,195.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,195.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,123.58
10. Other Disbursements (Schedule E-2)	\$ 1,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,623.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,956.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,195.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,623.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 11,927.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$750.00
ATMOS ENTERGY CORP. 100 Asma Blvd. Suite 151 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
BAYER CORPORATION 58 Wellington Colony Drive Little Rock, AR 72211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2006	\$250.00	\$250.00
BELLSOUTH EMPLOYEES' LA PAC 365 Canal Street New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2006	\$250.00	\$500.00
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$250.00	\$500.00
BLUECROSS/BLUESHIELD OF LOUISIANA P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURKE-KLEINPETER P.O. Box 19087 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2006	\$250.00	\$250.00
GERRY BURNSED 809 Celeste Avenue River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2006	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$250.00	\$250.00
FRANCES OR DAVID CAMPBELL 29 Chateau Magdelaine Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2006	\$100.00	\$100.00
CONTINENTAL ADVERTISING P.O. Box 640790 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2006	\$500.00	\$500.00
COX COX FILO CAMEL & WILSON 723 Broad Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES 701 Metairie Road 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$750.00
DELPHIN & SIMIEN LLC 8923 Bluebonnet Blvd. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$270.00	\$270.00
DOWNS & SAFFIOTTI LLP 10744 Linwood Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$100.00	\$100.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,000.00	\$2,000.00
FA RICHARD & ASSOCIATES 4500 Clearview Parkway Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$500.00	\$500.00
FIRST COMMUNICATIONS CO. 819 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2006	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.M. GOWLAND 10643 Hillshire Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/2006	\$100.00	\$100.00
GREEN MARINE & INDUSTRIAL EQUIPMENT CO. 1111 Central Avenue Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/22/2006	\$250.00	\$250.00
HENDERSON GAMING 201 Arnold Avenue River Ridge, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/22/2006	\$500.00	\$500.00
DENNIS HENNEN P.O. Box 2135 Monroe, LA 70501-8136 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2006	\$250.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/2006	\$250.00	\$750.00
JONES WALKER WAECHTER POITEVENT 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2006	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LILLIAN KOPPENS 1516 Gardenia Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$100.00	\$150.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$500.00	\$1,000.00
LA COMMITTEE FOR ACTION 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2006	\$250.00	\$250.00
LAWYERS FOR LOUISIANA P.O. Box 4289 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$500.00	\$500.00
LEBLANC & WADDELL LLP 6955 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,000.00	\$1,250.00
RODNEY LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 7777 Hennessy Blvd. Ste. 10000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$250.00	\$250.00
LOUISIANA ASSOC. OF HEALTH PLANS PAC 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,500.00	\$4,000.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2006	\$250.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2006	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2006	\$250.00	\$750.00
LOUISIANA RETAILERS PAC P.O. Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$400.00	\$1,400.00
MERCK & CO. INC. 5008 Shoal Creek Blvd. Austin, TX 78756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2006	\$250.00	\$550.00
METROPOLITAN MANAGEMENT CORP. 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,000.00	\$2,000.00
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$500.00	\$750.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS 771 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$500.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$750.00
REPUBLIC BEVERAGE COMPANY 809 Jefferson Hwy New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2006	\$250.00	\$250.00
S.W. LASSEN & I.W. SIZELER 2542 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2006	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$1,000.00	\$1,500.00
SELECT PROPERTIES LTD P.O. Box 38 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2006	\$250.00	\$500.00
ST. MARTIN & WILLIAMS APLC P.O. Box 2017 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
CATHERINE SWAN 930 W. William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2006	\$25.00	\$25.00
TELERECOVERY P.O. Box 641090 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2006	\$250.00	\$250.00
TIM COULON CAMPAIGN COMMITTEE INC. P.O. Box 10539 Jefferson, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2006	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,595.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and mailing of tickets for fundraiser	03/30/2006	\$600.00	\$1,600.00
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AK DURNIN CHRYSLER Baton Rouge, LA	04/11/2006	Car maintenance for Legislative travel	\$ 456.61
AK DURNIN CHRYSLER Baton Rouge, LA	10/25/2006	Car maintenance for legislative travel	\$ 476.54
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	01/05/2006	Baton Rouge apartment	\$ 301.51
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	01/09/2006	Furniture rental during legislative session	\$ 162.30
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	02/06/2006	Furniture rental during legislative session	\$ 162.30
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	03/07/2006	Furniture rental for apartment during session	\$ 151.51
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	04/05/2006	Furniture rental during Legislative session	\$ 151.51
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	05/05/2006	Furniture rental during Legislative session	\$ 151.51
3. SUBTOTAL (optional)			\$2,013.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACCENT FURNITURE 6220 Florida Blvd. Baton Rouge, LA 70896	06/06/2006	Furniture rental during Legislation session	\$ 151.51
ACME OYSTER HOUSE 3000 Veterans Blvd. Metairie, LA	12/06/2006	Lunch with constituent	\$ 63.50
AIRFLIGHT INSURANCE ,	01/03/2006	Legislative travel	\$ 20.99
AMERICAN EXPRESS P.O. Box 360002 Ft. Lauderdale, FL 33336-0002	04/28/2006	Airflight insurance	\$ 20.99
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20th Street N.W. Suite 500 Washington, DC 20036	01/17/2006	Membership dues	\$ 100.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	09/22/2006	Lunch with constituent	\$ 100.18
GLENN ANSARDI 2200 Veterans Blvd. Suite 102 Kenner, LA 70062	02/01/2006	Reimbursement for taxi cab for Washington legislative trip	\$ 84.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	05/03/2006	Apartment rent during legislative session	\$ 400.00
3. SUBTOTAL (optional)			\$941.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	06/01/2006	Rent for apartment during legislative session	\$ 400.00
BIG WHEEL NOVELTIES 2712 Florida Avenue Kenner, LA 70062	02/22/2006	Decorations for fundraiser	\$ 71.78
BOURBON HOUSE 144 Bourbon Street New Orleans, LA	11/17/2006	Lunch with contributor	\$ 72.36
BRANDT'S MAISONETTE Baton Rouge, LA	06/27/2006	Dinner with staff	\$ 400.60
BUNCHE VILLAGE CIVIC ASSOCIATION 7916 Simon Street Metairie, LA 70003	07/14/2006	Donation	\$ 50.00
CHEESECAKE BISTRO Baton Rouge, LA	05/17/2006	Dinner with constituent	\$ 71.44
CHEVRON College Drive Baton Rouge, LA	01/29/2006	Gas for legislative travel	\$ 34.00
CHEVRON College Drive Baton Rouge, LA	01/30/2006	Gas for legislative travel	\$ 38.13
3. SUBTOTAL (optional)			\$1,138.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON College Drive Baton Rouge, LA	04/27/2006	Gas for legislative travel	\$ 43.41
CHEVRON College Drive Baton Rouge, LA	05/03/2006	Gas for legislative travel	\$ 44.34
CHOP'S BISTRO 111 Veterans Blvd. Metairie, LA	10/10/2006	Lunch with contributor	\$ 171.44
CIRCUIT CITY 2421 Veterans Hwy Kenner, LA	01/09/2006	DVD for legislative office	\$ 38.05
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70065	02/03/2006	Deposit for building rental for fundraiser	\$ 50.00
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70065	02/24/2006	Rent for Saits Hall of Fame Museum for fundraiser	\$ 350.00
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70065	10/17/2006	Deposit for rental of the Pavillion for fundraiser	\$ 110.00
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70065	11/20/2006	Room rental fee for fundraiser	\$ 437.50
3. SUBTOTAL (optional)			\$1,244.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARRELL #49 Baton Rouge, LA	06/05/2006	Gas for legislative travel	\$ 50.00
DEMOCRATIC CAUCUS P.O. Box 44309 Baton Rouge, LA 70804	06/14/2006	Donation	\$ 50.00
DILLARD'S 1401 W. Esplanade Avenue Kenner, LA 70065	12/06/2006	Gift for constituent	\$ 50.00
DISCOUNT ZONE #2 Kenner, LA	10/12/2006	Gas for legislative travel	\$ 33.47
DISCOUNT ZONE #2 Kenner, LA	11/18/2006	Gas for legislative travel	\$ 36.43
DISCOUNT ZONE 5920 Veterans Metairie, LA	01/18/2006	Gas for legislative travel	\$ 39.08
DISCOUNT ZONE 5920 Veterans Metairie, LA	08/31/2006	Gas for legislative travel	\$ 45.37
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 64066 Kenner, LA 70064	06/26/2006	Membership dues	\$ 100.00
3. SUBTOTAL (optional)			\$404.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	01/10/2006	Gas for legislative travel	\$ 32.98
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	06/27/2006	Gas for legislative travel	\$ 37.46
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	07/15/2006	Gas for legislative travel	\$ 51.13
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	09/18/2006	Gas for legislative travel	\$ 41.69
DRIFTWOOD SPUR 8910 W. Esplanade Avenue Kenner, LA 70065	10/20/2006	Gas for legislative travel	\$ 40.51
GINA DUHE 12119 Pine Drive Gramercy, LA 70052	02/10/2006	Reimbursement for supplies for fundraiser	\$ 92.44
GINA DUHE 12119 Pine Drive Gramercy, LA 70052	04/05/2006	Reimbursement for Legislative luncheon	\$ 30.28
EAST JEFFERSON HIGH SCHOOL 400 Phlox Avenue Metairie, LA 70001	07/11/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$426.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON ITALIAN AMERICAN SOCIETY INC. P.O. Box 73525 Metairie, LA 70033	06/28/2006	Donation	\$ 100.00
EAST JEFFERSON ITALIAN AMERICAN SOCIETY INC. P.O. Box 73525 Metairie, LA 70033	12/06/2006	Dues	\$ 24.00
ENTERPRISE RENT-A-CAR Baton Rouge, LA	10/25/2006	Rental car for legislative travel	\$ 69.44
EXXON MOBIL 3451 Williams Blvd. Baton Rouge, LA	01/02/2006	Gas for legislative travel	\$ 36.26
EXXON MOBIL 3451 Williams Blvd. Baton Rouge, LA	02/10/2006	Gas for legislative travel	\$ 37.40
EXXON MOBIL 3451 Williams Blvd. Baton Rouge, LA	02/16/2006	Gas for legislative travel	\$ 36.15
EXXON MOBIL 3451 Williams Blvd. Baton Rouge, LA	04/20/2006	Gas for legislative travel	\$ 38.82
EXXON MOBILE Geismar, LA	06/20/2006	Gas for legislative travel	\$ 38.90
3. SUBTOTAL (optional)			\$380.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 3451 Williams Blvd. Kenner, LA 70065	11/02/2006	Gas for legislative travel	\$ 34.50
FAUSTO'S KITCHEN 530 Veterans Blvd. Metairie, LA	01/09/2006	Lunch with contributor	\$ 81.30
FAUX PAS PRINTS 620 Papworth Metairie, LA	05/12/2006	Shirts/hats with Ansardi logo	\$ 305.59
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	01/23/2006	Donation	\$ 120.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	06/26/2006	Donation	\$ 450.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	09/20/2006	Membership dues	\$ 75.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	12/07/2006	Donation	\$ 110.00
GALLEY SEAFOOD 2535 Metairie Road Metairie, LA	01/03/2006	Dinner with contributor	\$ 54.25
3. SUBTOTAL (optional)			\$1,230.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINO'S RESTAURANT Baton Rouge, LA	04/03/2006	Dinner with constituent	\$ 98.24
GOVERNMENTAL CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	07/11/2006	Printing fees and postage	\$ 7,022.56
GREATER NEW ORLEANS AFL-CIO 3200 Ridgelake Drive Suite 305 Metairie, LA 70002	08/16/2006	Donation	\$ 100.00
GULF STREAM RESTAURANT , LA	09/12/2006	Lunch with contributor	\$ 81.05
HAYDEL'S BAKERY 4037 Jeffeson Highway Jefferson, LA	02/02/2006	Gifts for Maryland officials	\$ 77.30
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/08/2006	Donation	\$ 100.00
HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	03/22/2006	Meals while in Baton Rouge for meetings	\$ 154.00
JAZZ SEAFOOD 2722 Williams Blvd. Kenner, LA 70062	01/05/2006	Holiday catering	\$ 103.00
3. SUBTOTAL (optional)			\$7,736.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAZZ SEAFOOD 2722 Williams Blvd. Kenner, LA 70062	03/20/2006	Lunch with contributor	\$ 23.36
JAZZ SEAFOOD 2722 Williams Blvd. Kenner, LA 70062	08/17/2006	Lunch with constituents	\$ 109.18
JEFFERSON BEAUTIFICATION INC. 4612 Richland Avenue Metairie, LA 70002	08/02/2006	Donation	\$ 125.00
JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002	02/06/2006	Membership dues	\$ 165.00
JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002	10/30/2006	Donation	\$ 40.00
JOE BROCATO #8 Ranier Kenner, LA 70065	02/22/2006	Band for fundraiser	\$ 625.00
JOHN'S GRILL San Francisco, CA	07/17/2006	Meals during legislative meeting	\$ 83.55
JUBILEE FOOD STORE Baton Rouge, LA	01/10/2006	Gas for legislative travel	\$ 37.02
3. SUBTOTAL (optional)			\$1,208.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE FOOD STORE Baton Rouge, LA	05/10/2006	Gas for legislative travel	\$ 49.62
JUBILEE FOOD STORE Baton Rouge, LA	06/01/2006	Gas for legislative travel	\$ 43.19
JUNIOR'S NYC New York, NY	08/12/2006	Meals during Jefferson Chamber of Commerce Meeting	\$ 23.89
KAREN OXMANN BENEFIT 4809 Church Street Metairie, LA 70001	10/06/2006	Donation	\$ 50.00
KNIGHTS OF COLUMBUS Council 3528 2309 Indiana Avenue Kenner, LA 70062	07/14/2006	Membership dues	\$ 46.00
KNIGHTS OF COLUMBUS Council 3528 2309 Indiana Avenue Kenner, LA 70062	12/27/2006	Membership dues	\$ 46.00
LAHR CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	04/01/2006	Gift for constituent	\$ 75.00
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	06/01/2006	LSU tickets	\$ 609.00
3. SUBTOTAL (optional)			\$942.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	10/11/2006	Donation	\$ 72.00
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	10/11/2006	Donation	\$ 72.00
LSU TRADITION FUND P.O. Box 25095 Baton Rouge, LA 70894-5095	04/04/2006	Donation	\$ 1,000.00
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	05/12/2006	Contribution to staff luncheon	\$ 100.00
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/20/2006	Meals and ice cream with constituents	\$ 225.00
LEGAL SEAFOODS Alexandria, VA	01/27/2006	Meals during legislative trip	\$ 54.58
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 4425 Baton Rouge, LA 70804	10/06/2006	Lunch with staff house dining hall	\$ 104.10
LOUISIANA POLITICAL REVIEW P.O.Box 6 Baton Rouge, LA 70821	07/17/2006	Subscription renewal	\$ 135.00
3. SUBTOTAL (optional)			\$1,762.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOYOLA UNIVERSITY 7214 St. Charles Avenue New Orleans, LA 70118	06/29/2006	Donation	\$ 80.00
LUKEMIA SOCIETY 6597 Peachtree Ind. Blvd. Atlanta, GA 30092	08/29/2006	Donation	\$ 25.00
MANDINA'S RESTAURANT Baton Rouge, LA	02/13/2006	Lunch with constituent	\$ 58.18
MANDINA'S RESTAURANT Baton Rouge, LA	03/10/2006	Lunch with contributor	\$ 64.85
MANDINA'S RESTAURANT Baton Rouge, LA	06/05/2006	Dinner with contributor	\$ 44.50
MANSUR'S Baton Rouge, LA	05/24/2006	Lunch with contributor	\$ 55.70
MARRIOTT New York, NY	08/13/2006	Hotel charge for Jefferson Chamber of Commerce Meeting	\$ 23.11
MARTIN WINE CELLAR 714 Elmeer Metairie, LA	01/03/2006	Gift for contributor	\$ 38.06
3. SUBTOTAL (optional)			\$389.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METAIRIE DISCOUNT ZONE Metairie, LA	09/25/2006	Gas for legislative travel	\$ 40.04
METAIRIE DISCOUNT ZONE Metairie, LA	11/10/2006	Gas for legislative travel	\$ 34.79
MICHAEL PALUMBO PHOTOGRAPHY 257 Carolyn Drive Harahan, LA 70123	04/01/2006	Campaign photos	\$ 216.75
NTS Washington, DC	04/26/2006	Political polling	\$ 1,312.00
NAPOLEON HOUSE 500 Chartres New Orleans, LA	11/03/2006	Lunch with constituent	\$ 70.39
NATIONAL LEGISLATIVE SERVICE & SECURITY ASSOC Room 416 State Capital Sacramento, CA 95814	02/20/2006	Membership dues	\$ 50.00
NEW HOPE COMMUNITY CHURCH 2715 Gadsden Street Kenner, LA 70062	12/18/2006	Donation	\$ 100.00
NEWARK INTERNATIONAL AIRPORT Newark, NJ	08/13/2006	Meals during Jefferson Chamber of Commerce Meeting	\$ 13.77
3. SUBTOTAL (optional)			\$1,837.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'CHARLEY'S Baton Rouge, LA	05/11/2006	Lunch with legislative staff	\$ 16.08
OFFICE DEPOT 3408-B Williams Blvd. Kenner, LA 70065	02/10/2006	Supplies for fundraiser	\$ 18.36
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181-0658	03/28/2006	Donation	\$ 300.00
PEPPERMILL RESTAURANT 3524 Severn Avenue Metairie, LA	07/11/2006	Lunch with constituent	\$ 17.14
RADA'S WORLD TRAVEL 903 Williams Blvd. Kenner, LA 70062	01/01/2006	Legislative travel	\$ 20.00
RADA'S WORLD TRAVEL 903 Williams Blvd. Kenner, LA 70062	07/28/2006	Airfare hotel & transfers for Jefferson Chamber meeting	\$ 1,650.00
READY PORTION MEAT CO 1546 Choctaw Drive Baton Rouge, LA 70821	01/11/2006	Expense for contributor dinner	\$ 253.31
REDIPORTION Baton Rouge, LA	05/25/2006	Gift for constituent	\$ 82.20
3. SUBTOTAL (optional)			\$2,357.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REP. SHIRLEY BOWLER 1939 Hickory Avenue Suite 203 Harahan, LA 70123	01/10/2006	Christmas Gifts	\$ 99.19
REPRESENTATIVE RONNIE JOHNS 3701 Maplewood Drive Ste. 2 Sulphur, LA 70063	12/20/2006	Gifts for committee staff	\$ 75.00
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	06/24/2006	Car maintenance for legislative travel	\$ 21.95
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	07/26/2006	Car maintenance for Legislative travel	\$ 21.95
SAFARI CAR WASH INC. 3519 Williams Blvd. Kenner, LA	11/27/2006	Car maintenance for legislative travel	\$ 22.95
SAV-A-CENTER 1000 W. Esplanade Kenner, LA 70065	05/26/2006	Food and beverage for staff	\$ 48.01
SHELL OIL Metairie, LA	02/04/2006	Gas for legislative travel	\$ 37.43
SHELL OIL Metairie, LA	03/14/2006	Gas for legislative travel	\$ 38.44
3. SUBTOTAL (optional)			\$364.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Metairie, LA	06/23/2006	Gas for legislative travel	\$ 28.04
SHELL OIL Metairie, LA	08/08/2006	Gas for legislative travel	\$ 53.51
SHELL Laplace, LA	09/07/2006	Gas for legislative travel	\$ 39.23
SHELL Laplace, LA	10/04/2006	Gas for legislative travel	\$ 35.19
SMILIE'S RESTAURANT 5725 Jefferson Highway Harahan, LA	01/11/2006	Lunch with constituent	\$ 42.78
SOUTHEASTERN LOUISIANA UNIVERSITY SLU 10293 Hammond, LA 70402	10/30/2006	Donation	\$ 75.00
SPEEDY JUNCTION #2 Baton Rouge, LA	03/20/2006	Gas for legislative travel	\$ 35.00
SPEEDY JUNCTION #2 Baton Rouge, LA	03/27/2006	Gas for legislative travel	\$ 35.00
3. SUBTOTAL (optional)			\$343.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION #2 Baton Rouge, LA	04/12/2006	Gas for legislative travel	\$ 35.00
SPEEDY JUNCTION #2 Baton Rouge, LA	04/13/2006	Gas for legislative travel	\$ 35.00
SPEEDY JUNCTION #2 Baton Rouge, LA	04/22/2006	Gas for legislative travel	\$ 42.36
SPEEDY JUNCTION #2 Baton Rouge, LA	06/16/2006	Gas for legislative travel	\$ 37.63
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	07/07/2006	Gas for legislative travel	\$ 29.23
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	08/02/2006	Gas for legislative travel	\$ 50.00
SPUR-KENNER 8910 W. Explanade Avenue Kenner, LA 70065	08/21/2006	Gas for legislative travel	\$ 48.63
ST. ELIZABETH ANN SETON PARISH P.O. Box 64100 Kenner, LA 70064-1000	09/27/2006	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$377.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S Baton Rouge, LA	03/29/2006	Dinner with contributor	\$ 83.44
SULLIVAN'S Baton Rouge, LA	05/10/2006	Lunch with constituent	\$ 37.77
TEXACO 4325 US Hwy. 51 LaPlace, LA	04/03/2006	Gas for legislative travel	\$ 45.68
TEXACO 4325 US Hwy. 51 LaPlace, LA	05/15/2006	Gas for legislative travel	\$ 50.38
THE LITTLE VILLAGE Baton Rouge, LA	01/31/2006	Lunch with constituent	\$ 32.32
THE LITTLE VILLAGE Baton Rouge, LA	04/03/2006	Lunch with constituent	\$ 50.13
THE TORYLYNN FOUNDATION c/o Barbary Guidry Breaux 865 Victory Drive Westwego, LA 70094	11/08/2006	Donation	\$ 50.00
TIGER ATHLETIC FOUNDATION P.O. Box 60049 New Orleans, LA 70160	03/22/2006	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$399.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVEL AGENCY Baton Rouge, LA	04/26/2006	Agency fee	\$ 30.00
TRUE DEMOCRATS INC. 1325 S. Dilton Street Metairie, LA 70003	08/16/2006	Donation	\$ 320.00
US AIRWAYS Baton Rouge, LA	01/08/2006	Travel to Baltimore & Washington for legislative matters	\$ 199.10
US AIRWAYS Baton Rouge, LA	12/06/2006	Airfare for legislative trip to Washington DC	\$ 382.20
UNITED STATES POSTAL SERVICE 2300 Williams Blvd. Kenner, LA 70062	04/07/2006	Renewal fee for bulk mail permit	\$ 160.00
VINCENT'S ITALIAN CUISINE 4411 Chastant Street Metairie, LA	11/21/2006	Lunch with constituent	\$ 52.45
WASHINGTON HILTON Washington, DC	09/10/2006	Deposit for lodging during Mardi Gras Ball	\$ 289.69
WHOLE FOODS 3420 Veterans Blvd. Metairie, LA	01/12/2006	Gift for legislative staff	\$ 100.00
3. SUBTOTAL (optional)			\$1,533.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZAHN'S FLORALS P.O. Box 366 Kenner, LA 70063	03/17/2006	Flowers for constituent's funeral	\$ 89.57
3. SUBTOTAL (optional)			\$89.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,123.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA BANKERS ASSOCIATION PAC P.O. Box 2871 Baton Rouge, LA 70821	12/27/2006	Refund of campaign overage	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,500.00

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